Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

Date 20

SBR No: 69/22-23

Date: 7/4/2022

No. 1st & Final bill ✓

YNK-DBR No.....
Date Dated..... Cash Book Voucher No ..... dated .....

Division-Yelahanka Division
Bill Received No.....
Scheduled Docket No .....
Head of Account

Name of Work: "Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, mathru layout, sharada nagar, judicial layout and surrounding areas in ward No-02,03 &04 of Yelahanka Division under Amrith Nagarothan Grants (PACKAGE NO-05)

"Name of Contractor and Full Address. **M/s. Silicon Consulting Engineers.**

Work Order No: BBMP/EE/YNK.D/W.O/ 30 /2022-23,Dt:03-09-2022.

003-23-000005 / 23877

Certified that the measurements were taken by me on 19.10.2022 and recorded in pages 114393-94 of measurement Book No. 1149 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 19/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ..... percent Rs		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No		
	Amount adjusted towards cash advance recovery of	1st & Final	1290000:00
	b) Payments cost store or other materials supplied		
	Now made recovery of amount creditable to this/other work	10% IT	129000:00
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	Net	1161000:00
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme		
	materials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 1290000:00

1161000:00 by Cheque

and Rs. 129000:00 by adjustment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, mathru layout, sharada nagar, judicial layout and surrounding areas in ward No-02,03 &04 of Yelahanka Division under Amrith Nagarothan Grants (PACKAGE NO-05) Total Work order Rs. 12,90,000/- 100% of Rs.12,90,000/- = Rs.12,90,000/-	1 job	-	-	100.0%	1290000.00	1290000.00	100.0%	1290000.00
							Total Amount		1290000.00

Rupees Twelve Lakh(s) Ninety thousand Only

CERTIFICATE :

1 Certified that Rs Rs.12,90,000/- (Rupees Twelve Lakh(s) Ninety thousand Only) is chargable of following Work :

a "Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, mathru layout, sharada nagar, judicial layout and surrounding areas in ward No-02,03 &04 of Yelahanka Division under Amrith Nagarothan Grants (PACKAGE NO-05)

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಡಬ್ಲ್ಯು.ಎಸ್.ಎಸ್.ಬಿ, ಬೆಂಗಳೂರು-106